

Receiving Report

Date: 16-05-06.

Batch No: m1347ale.

Supplier: Airbus

Dart P/O: 31744.

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

OUTSTANDING PO REPRINT

Purchase Order ID PO31744

Purchase Order Date 3/18/2016

PO Print Date 4/18/2016

Page Number 1 of 3

Order From : VU-EUR002
AIRBUS HELICOPTERS CANADA LTD.
P.O. BOX 250
FORT ERIE, ON L2A 5M9
CANADA

Ship To : DART AEROSPACE LTD
1270
ABERD
EEN
HAWKE
SBURY,
ON
K6A
1K7
CANAD
A

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	905 871 7772	Customer POID	
Vendor Fax	905-871-3599	Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	USD
		FOB	EXW - (Ex Works)

Ship Method FedEx Overnight collect
Ship Acct

Line Nbr	Item ID Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Extended Price
1	EN3686-050016 ✓	Screw	4/15/2016 Yes 4/15/2016	15.00 ✓ Each	\$1,992.00
Line Total:					\$1,992.00
2	LN29985-A05 ✓	Anchor Nut	4/15/2016 Yes 4/15/2016 5/12/2016 5/12/2016	40.00 ✓ Each 60.00 ✓ Each	\$72.40 \$108.60
Line Total:					\$181.00

SP/16-05-01e

3/24/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

OUTSTANDING PO REPRINT

Purchase Order ID PO31744

Purchase Order Date 3/18/2016

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Page Number 3 of 3

Order From : VU-EUR002
AIRBUS HELICOPTERS CANADA LTD.
P.O. BOX 250
FORT ERIE, ON L2A 5M9
CANADA

Ship To : DART AEROSPACE LTD
1270
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Contact Name		Buyer	Chantal Lavoie
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Ship To Contact		Terms	Net 30
Ship To Phone		Currency	USD
		FOB	EXW - (Ex Works)
Ship Method	FedEx Overnight collect		
Ship Acct			

Line Nbr	Item ID Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Extended Price
Line Total:					\$0.00
Outstanding PO Total:					\$2,785.00

Change Nbr: 5

Change Date: 3/24/2016

Terms & Condition of
Purchasing(Suppliers) and
Procurement Quality Clauses are an
integral part of our AS9100



PACKING SLIP

Page: 1 of 1

Date: 05/05/2016

Shipment Nbr
S201601202 004

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DART AEROSPACE LTD
MAIN FINISHED GOODS LOCATION
1270 ABERDEEN ST
HAWKESBURY, ONTARIO
K6A 1K7
613-632-9577

B
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L

T
O

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON
K6A 1K7

ATTN: ACCOUNTS PAYABLE

Order Date		Customer PO No.		Customer Contract			
03/21/2016		PO31744					
Ship Date		Vessel ID		Freight Terms		Shipped Via	
05/05/2016				COLLECT		FEDEX AIR	
Ship From		Bill Of Lading		Delivery Terms and Country Code			
VANCOUVER		776270555381		EX WORKS INCOTERMS 2010			
PO LN	SO LN	SHP LN	Quantity Shipped	UOM	Product ID/ Customer Item ID	Description / NSN Number	Trace IDs
	10	1	60.00	TE	LN29985A05	NUT	L201604941

SP 16-056.

DISTRIBUTION:

I HEREBY CERTIFY THAT THE AIRCRAFT PARTS, APPLIANCES AND / OR MATERIAL DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH THE DEPARTMENT OF TRANSPORT DISTRIBUTOR APPROVAL NO. 13-85 HAS BEEN GRANTED.

DATE MAY 05 2016
AUTHORIZED INSPECTOR

SIGNED

AHCA
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